

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate report year generation study for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025**

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

- ☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- ☒ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name		County	
City of Rancho Cordova		Sacramento	
Authorized Signature		Title	
		Public Works Director	
Type/Print Name of Person Signing	Date	Phone () Include Area Code	
Cyrus Abhar		(916) 942-0222	
Person Completing This Form (please print or type)		Title	
Myriam Arce		Associate II	
Affiliation:	R3 Consulting Group, Inc.		
Mailing Address	City	State	ZIP Code
3121 Gold Canal Drive	Rancho Cordova	CA	95670
E-Mail Address	cabhar@cityofranhocordova.org		

Section II: Information for New Generation-Based Study for Existing or New Base Year	
Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4").	
Note: New base years must be representative of a jurisdiction's disposal and diversion.	
1. Current Board-approved existing base year:	2. Proposed new generation-based study year:
N/A	2004
3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:	
The 2004 Waste Generation Study has documented extensive diversion in the City of Rancho Cordova's businesses and material processors. The City and its businesses has instituted many diversion programs and the results of which is presented in this study.	

4. Enter diversion rate information below.			
Diversion rate calculated using existing base year	a. %	Diversion rate calculated using new generation-based study	b. 57%
Existing base year pounds/person/day based on generation		New generation based study pounds/person/day based on generation	14.99
Existing base year:		New generation based study:	
Residential generation %	Non-Residential generation %	Residential generation 8 %	Non-Residential generation 92 %
Population existing generation-based study		Population new generation-based study 54,676	
5. Please explain how the new diversion rate is consistent with your current diversion implementation efforts and also explain the specific reasons for the difference.			
The diversion rate accounts for programs operating during 2004 and continuing since, which provides an accurate picture of diversion from the City of Rancho Cordova.			
6. If the proposed new generation tonnage results in an increase in your pounds per day, please explain how this is consistent with your current diversion implementaion efforts and provide examples (e.g., change in jurisdiction's demographics). In addition, If your pounds per person is over the state average of 11.2 pounds, please explain why.			
The City of Rancho Cordova experienced a lot of development during 2004 which resulted in significant generation of inert materials. Inert materials represented 26.7 percent of waste generation for 2004.			

Section III - Disposal and Diversion Information		
1. Disposal Tonnage (enter values):	13681 <small>Residential</small>	52792 <small>Non-Residential</small>
		66473 Total
Please select the ONE choice below that best explains your disposal data and complete the required tables. <input checked="" type="checkbox"/> a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Number 2.) <input type="checkbox"/> b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with <input type="checkbox"/> c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with the new bas year		

2. In the table below, list the summarized diversion activities, tonnages, material types, actual or conversion factors, and diversion data records that support your claim and are available for Board verification. **Note: The Board expects the jurisdiction to be able to provide all back-up documentation, if requested.** Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition and percentage calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt, white goods, and scrap metal,] you must identify those programs and waste types and complete Section VI. Survey forms for the top ten businesses must be included as an attachment with the generation study year and should be identified as Attachment IVa.
(Note: The Board has indicated that total source reduction amounts greater than five percent will be scrutinized. Please be prepared to substantiate the amounts.)

Note: Detailed Non-Residential waste audit information for the top ten businesses surveyed must be included in Section IV.

<http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm>

Diversion Activity	Total Tons	Percent of Total Generation	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	(A)	(A/Total Generation)			
Residential Source Reduction Activities					
Enter program name					
Enter program name					
Other Residential Source Reduction (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Source Reduction	0	0%			
Residential Recycling Activities					
Curbside Recycling	4587	3%	Commingled materials: plastics (PETE, HDPE), newspaper, mixed paper, aluminum, OCC, glass, etc.	Actual tonnage.	County of Sacramento residential disposal and recycling weight tickets for the City of Rancho Cordova. See Attachment A.
Buyback Centers	639	0%	Aluminum, glass, PETE, HDPE	Actual tonnage.	DOC report. See Attachment B.
Drop-off Centers	7	0%	Aluminum, PETE, HDPE	Actual tonnage.	DOC report. See Attachment C.

Diversion Activity	Total Tons	Percent of Total Generation	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Other Residential Recycling (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Recycling	5232	3%			
Residential Composting Activities					
Green Waste Drop-off					
Curbside Green Waste	1499	1%	Green material	Actual tonnage.	County of Sacramento residential disposal and recycling weight tickets for the City of Rancho Cordova. See Attachment A.
Christmas Tree Program					
Other Residential Composting (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Composting	1499	1%			
Subtotal, Residential Diversion	6731	5%			
Non-Residential Source Reduction Activities:					
Non-Residential Waste Audits	2232	1%	Detailed information must be included in Section V	Detailed information must be included in Section V	Detailed information must be included in Section V
Other Non-Residential Source Reduction (list each program separately)					
Enter program name					
Enter program name					
Subtotal, Non-Residential Source Reduction	2232	1%			

Diversion Activity	Total Tons	Percent of Total Generation	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Non-Residential Recycling Activities:					
Non-Residential Waste Audits	10281	7%	Detailed information must be included in Section V	Detailed information must be included in Section V	Detailed information must be included in Section V
Other Non-Residential Recycling (list each program separately)					
Commercial On-Site Pick-Up	1576	1%	Mixed paper, OCC and commingled recyclables	Actual tonnage.	Surveys of businesses located in the City of Rancho Cordova and SWA Franchisee Diversion Reports. See Attachment D.
Commercial Self-Haul	8376	6%	Wood, concrete, inerts, tires, tile, OCC, plastic	Combination of actual tons and 4.06 percent Rancho Cordova population allocation to tonnage claimed to be from Sacramento County. Proportion of materials diverted applied to the Rancho Cordova tonnage allocation.	Tonnage reports from self-haul facilities. See Attachment H.
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Recycling	20233	14%			
Non-Residential Composting Activities					
Non-Residential Waste Audits	255	0%	Detailed information must be included in Section V	Detailed information must be included in Section V	Detailed information must be included in Section V
Other Non-Residential Composting (list each program separately)					
Commercial On-Site Green Waste Pick-Up	455	0%	Green material	Actual tonnage	Surveys of businesses located in the City of Rancho Cordova and SWA Franchisee Diversion Reports. See Attachment D.
Commercial Self-Haul Green Waste	781	1%	Green material	Combination of actual tons and 4.06 percent Rancho Cordova population allocation to tonnage claimed to be from Sacramento County. Proportion of materials diverted applied to the Rancho Cordova tonnage allocation.	Tonnage reports from self-haul facilities. See Attachment H.
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Composting	1491	1%			
Subtotal Non-Residential Diversion	23956	16%			
Other Diversion Activities					
(Note: If you are unable to provide the actual residential/non-residential split, please provide your best estimates of the split in each program type or put all the diversion under non-residential.)					
Residential					
ADC	5335	4%			
Sludge (must submit sludge cert form)					
Scrap Metal	0.16	0%	Bi-metal from Buyback program	Actual tonnage.	DOC report. See Attachment B.
Construction and Demolition					
Landfill Salvage					
Other (e.g., ag waste)					
Subtotal Residential Waste	5335	4%			

Diversion Activity	Total Tons	Percent of Total Generation	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Non-Residential					
ADC	1097	1%	Green material, tire chips, dirt, asphalt, concrete, broken water/sewer pipes, gravel, MRF fines without 40.87 tons of dirt used at Forward Landfill for ADC.	Actual tonnage.	County of Sacramento Disposal Reporting System. See Attachment I.
Sludge (must submit sludge cert form)					
Scrap Metal	776	1%	Metal	Combination of actual tonnage and 4.06 percent Rancho Cordova population allocation to tonnage claimed to be from Sacramento County. Proportion of materials diverted applied to the Rancho Cordova tonnage allocation.	Tonnage reports from self-haul facilities and SWA Franchisee Diversion Reports. See Attachments D and H.
Construction and Demolition	43916	29%	Concrete, asphalt	Combination of actual tons and estimates based on facility records.	Reporting from C&D facilities and SWA Franchisee Diversion Reports. See Attachment J.
Landfill Salvage					
Other (e.g., ag waste)	1265		Beneficial material use at Landfills Inerts (41.58 tons), wood waste (1,223.40 tons)	Actual tonnage.	SWA Franchisee Diversion Reports, surveys of City businesses and third-party recyclers, and County of Sacramento Disposal Reporting System. See Attachments D and K.
Subtotal Non-Residential Waste	47053	31%			
Subtotal Residential/Non-Residential Other Diversion	52388	35%			
Total Residential/Non-Residential Source Reduction Tons	2232	1%			
Total Diversion Tons	83075	56%			
Total Disposal Tons from Number 1	66473	44%			
Total Generation Tons (Div+Dis)	149548				
NEW GENERATION STUDY DIVERSION RATE	56%				
Additional Information for Report Year Calculations - Biomass and Transformation Activities (Note: you cannot claim both biomass and transformation.)					
Biomass (must submit biomass cert form and must be 10% or less of generation--use the calculator to calculate)	1724	1%			
Transformation					
Report Year Diversion Rate with Biomass or Transformation Credit	56.7%				

Section IV - Specific Non-Residential Sector Waste Audits

Top 10 Non-Residential Generators

Please complete this table for the top ten non-residential businesses that were surveyed. **Use the business type in lieu of the specific business name** (e.g., grocery store vs. Bestway Grocery Store) List each non-residential business separately from largest to smallest, based on total diversion tons. Audit reference number should be the same number used to identify businesses on the survey/audit sheets, and must be identical to the data in the Section V spreadsheet.

Audit Reference Numbe	Type of Non-Residential Generator	Include Material Type (e.g., paper, grasscycling). (List materials on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section III)	Survey Method Phone (P) Mail (M) On-site (O) Other ____
G14	Paper Processor	Paper Recycling		3,406		3406	2.3%	P/M
G11	Paper Processor	Paper Recycling		2,548		2548	1.7%	P/M
G12	Paper Processor	Paper Recycling		1,562		1562	1.0%	P/M
E1	Public Agency	Grasscycling	1345			1345.2	0.9%	P/M
G24	School District	Grasscycling	882			881.6	0.6%	P
G5	Grocery Store	OCC, Plastic, Food		317	235	552.56	0.4%	P/M
G13	Paper Processor	Mixed Paper		512		512	0.3%	P/M
G23	Paper Processor	High Grade Paper		420		420	0.3%	P
G16	Recycler	Yard Waste, Wood Waste		336		335.76	0.2%	P/M
G20	Supermarket	OCC, Food, Rendering, Wax OCC, Paper		309		308.68	0.2%	P/M
Totals			2226.8	9409.64	235.36	11871.8	7.9%	

Section V - Non-Residential Generator Audit Diversion Spreadsheet							
<p>Use the type of business and audit reference number in lieu of the specific business name. For each business include the diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors and sources. Copies of the audit survey form(s) for each of the top ten businesses should be included as an attachment. Click on the Section Button to add a section for another generator (ten rows and a subtotal row added to the table for each new generator). If you have any questions, please contact your OLA Rep. Add Section) 341-6199.</p>							
Non-Residential Generator Audit Diversion							
Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
E1	Public Agency	Grass	177 acres@ 7.6 tons/acre/year	1345.2			1345.2
Subtotal -				1345.2	0	0	1345.2
G2	County Department	Wood waste	Actual weight		12		12
Subtotal -				0	12	0	12
G3	Department Store	OCC	Actual weight		22.05		22.05
Subtotal -				0	22.05	0	22.05

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
G4	Department Store	OCC	Actual weight		166		166
Subtotal -				0	166	0	166
G5	Grocery Store	OCC	Actual weight		309.6		309.6
		Plastic	Actual weight		7.6		7.6
		Food Waste	Actual weight			39.58	39.58
		Produce	Actual weight			195.78	195.78
Subtotal -				0	317.2	235.36	552.56
G6	Hardware Store	OCC	Actual weight		109.45		109.45
Subtotal -				0	109.45	0	109.45
G7	Healthcare Office	Ledger paper #20, 8.5" x 11"	12,000 pages * 5 lbs/ream (US EPA conversion)/2000	0.06			0.06
		White Paper	24,000 pages * 5 lbs/ream (US EPA conversion)/2000	0.12			0.12
		Other paper (non-white)	6,000 pages * 5 lbs/ream (US EPA conversion)/2000	0.03			0.03

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				0.21	0	0	0.21
G8	Material Collector	OCC	Actual weight		0.68		0.68
		High grade paper	Actual weight		4.55		4.55
		Newspaper	Actual weight		0.46		0.46
		HDPE containers	Actual weight		0.12		0.12
		PETE containers	Actual weight		0.36		0.36
		Aluminum cans	Actual weight		0.71		0.71
		Container glass	Actual weight		0.84		0.84
Subtotal -				0	7.72	0	7.72
G9	Municipality	Wood waste	Actual weight		8.23		8.23
Subtotal -				0	8.23	0	8.23
G10	Office Supply store	Toner cartridges	921*2.5 lbs (US EPA conversion)/2000		1.15		1.15
		OCC	Actual weight		16.5		16.5
		Mixed paper	Actual weight		3		3
Subtotal -				0	20.65	0	20.65
G11	Paper Processor	OCC	Actual weight		83.5		83.5
		Mixed paper	Actual weight		2464.5		2464.5

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				0	2548	0	2548
G12	Paper Processor	OCC	Actual weight		1131		1131
		High grade paper	Actual weight		333		333
		Other paper	Actual weight		98		98
Subtotal -				0	1562	0	1562
G13	Paper Processor	Mixed paper	Actual weight		512		512
Subtotal -				0	512	0	512
G14	Paper Processor	OCC	Actual weight		1256		1256
		High grade paper	Actual weight		80		80
		Other paper	Actual weight		597		597
		Double lined kraft	Actual weight		837		837
		Magazines	Actual weight		8		8
		Coated book stock	Actual weight		24		24
		Printer mix paper	Actual weight		99		99
		Mixed paper	Actual weight		505		505
Subtotal -				0	3406	0	3406
G15	Printing Store	OCC	25 large boxes/week * 4 lbs (US EPA conversion)/2000	2.6			2.6
		OCC	25 medium boxes/week * 2.2 lbs (US EPA conversion)/2000	1.43			1.43
		OCC	25 small boxes/week * 1.1 lbs (US EPA conversion)/2000	0.715			0.715

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				4.745	0	0	4.745
G16	Recycler	Yard waste	Actual weight			19.41	19.41
		Wood waste	Actual weight		335.76		335.76
Subtotal -				0	335.76	19.41	355.17
G17	Recycler	OCC	Actual weight		118		118
Subtotal -				0	118	0	118
G18	Rendering	Rendering	Actual weight		7.95		7.95
Subtotal -				0	7.95	0	7.95
G19	Rendering	Grease and scrap meats	Actual weight		272		272

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				0	272	0	272
G20	Supermarkets	Bakery waste	Weights provided by corporate--average amongst stores in CA		1.74		1.74
		Rendering	Weights provided by corporate--average amongst stores in CA		17.39		17.39
		Computer/white paper	Weights provided by corporate--average amongst stores in CA		0.65		0.65
		Newspaper	Weights provided by corporate--average amongst stores in CA		0.03		0.03
		OCC	Weights provided by corporate--average amongst stores in CA		217.8		217.8
		Phone books	Weights provided by corporate--average amongst stores in CA		0.39		0.39
		Produce	Weights provided by corporate--average amongst stores in CA		52.12		52.12
		Stretch film	Weights provided by corporate--average amongst stores in CA		5		5
		Wax OCC	Weights provided by corporate--average amongst stores in CA		13.56		13.56
Subtotal -				0	308.68	0	308.68
G21	Thrift Store	Commingled Recyclables	Allocation method; weekly trash v. donation split. 20 tons per week reused	0			
Subtotal -				0	0	0	
G22	Pallet Recycler	Non-Chep wood pallets	Actual weight		127.8		127.8

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				0	127.8	0	127.8
G23	Paper Processor	High grade paper	Actual weight		420		420
Subtotal -				0	420	0	420
G24	School District	Grass	116 mowable acres using mulching mowers x 7.6 tons/acre/year	881.6			881.6
Subtotal -				881.6	0	0	881.6
Grand Total				2,232	10,281	255	12,768

Section VI - Restricted Waste				
For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program or generator, please provide the following information:				
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Insert 1</div>				
1. If the diversion program started on or after January 1, 1990, complete the following table.				
Note: Specific Program Name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept."). Please input the complete program name with business type if appropriate. If you need to add additional programs, insert a row by clicking on the button for that section.				
Restricted Waste Type	Audit Reference Number	Specific Program Name	Year Started	Generation Study Diversion Tonnage
Scrap Metal	▼ D2	Commercial On-Site Pick-Up	2000	26
Scrap Metal	▼ H2	Commercial Self-Haul	2000	148
Scrap Metal	▼ H3	Commercial Self-Haul	2000	17
Scrap Metal	▼ H3	Commercial Self-Haul	1998	438
Scrap Metal	▼ H4	Commercial Self-Haul	1998	12
Inert Solids	▼ H1	Concrete/Asphalt/Rubble	2000	26
Inert Solids	▼ H1	Concrete/Asphalt/Rubble	2000	62
Inert Solids	▼ H1	Concrete/Asphalt/Rubble	2000	280
Inert Solids	▼ H2	Concrete/Asphalt/Rubble	2000	149
Inert Solids	▼ H2	Concrete/Asphalt/Rubble	2000	272
Inert Solids	▼ H2	Concrete/Asphalt/Rubble	2000	677
Inert Solids	▼ H3	Concrete/Asphalt/Rubble	2000	42
Inert Solids	▼ J1	Concrete/Asphalt/Rubble	1999	275
Inert Solids	▼ J2	Concrete/Asphalt/Rubble	1999	14781
Inert Solids	▼ J3	Concrete/Asphalt/Rubble	1998	186
Inert Solids	▼ J4	Concrete/Asphalt/Rubble	2000	555
Inert Solids	▼ J5	Concrete/Asphalt/Rubble	2000	366
Inert Solids	▼ J4	Concrete/Asphalt/Rubble	2000	1572
Inert Solids	▼ J6	Concrete/Asphalt/Rubble	2001	0
Inert Solids	▼ J7	Concrete/Asphalt/Rubble	2001	9
Inert Solids	▼ J9	Concrete/Asphalt/Rubble	2000	95
Inert Solids	▼ J10	Concrete/Asphalt/Rubble	1995	14
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
2. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board, on a separate sheet marked "Attachment Section VI. 2", provide the documentation that indicates:				
<ul style="list-style-type: none"> ▪ How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]). ▪ That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to individual programs (PRC sec 41781.2(c)(2). Please include documentation. ▪ The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element. 				
Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an "Attachment Section VI.2" for that waste type and program.				
Instead please provide date of Board approval of previously submitted information. _____ (Date)				

If documentation is not available, go to Number 4.

Insert 3

3. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2" is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Audit Reference Number	Specific Program Name	Generation Study Diversion Tonnage
Inert Solids ▼	J6	Concrete/Asphalt/Rubble	0
Inert Solids ▼	H3	Concrete/Asphalt/Rubble	4316.32
Inert Solids ▼	H4	Concrete/Asphalt/Rubble	511.53
Inert Solids ▼	J1	Concrete/Asphalt/Rubble	275.27
Inert Solids ▼	J8	Concrete/Asphalt/Rubble	1179.13
Scrap Metal ▼	D2	Commercial On-Site Pick-Up	119.36
Scrap Metal ▼	D2	Commercial On-Site Pick-Up	6.74
Scrap Metal ▼	D5	Commercial On-Site Pick-Up	9.31
Inert Solids ▼	K1	Landfill	41.58

4. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2 is not available, complete the table below for each program claimed:

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Restricted Waste Type	Audit Reference Number	Specific Program Name	Specific Program Generation Study Diversion Tonnage	1990 Diversion Tonnage	Difference
Pull Down for Waste Types ▼					
Pull Down for Waste Types ▼					
Pull Down for Waste Types ▼					
Pull Down for Waste Types ▼					
Pull Down for Waste Types ▼					